

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (NRI)Dept – Payment of Ambulance Charges to Department of Protocol towards transportation of dead bodies from Rajiv Gandhi International Airport to different places in A.P during the months of October, November & December, 2014 – Sanction of an amount of Rs.1,24,776.00(Rupees One Lakh Twenty four thousand Seven hundred and Seventy Six only) to Director, Department of Protocol – Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.RT.No. 342

Dated:05-02-2015

Read the following

1. From Department of Protocol, Hyderabad,
Lr.No. 1734/AMB/C2/DoP/2014, Dt.13/11/2014.
2. From Department of Protocol, Hyderabad,
Lr. No.1734/AMB/C2/DoP/2014, Dt.17/11/2014.
3. From Department of Protocol, Hyderabad,
Lr.No. 1734/AMB/C2/DoP/2014, Dt.23/01/2015.

ORDER:-

The G.A (NRI) Dept., based on the request of the family members of the deceased through Asst. Director, Department of Protocol, Lakeview Guest House assist the family members of the deceased to receive the dead body at the Airport and also arrange Ambulance to transport the dead body to their respective native places.

2. The Asst. Director, Department of Protocol, Hyderabad has arranged the Ambulance for the transportation of 06 (Six) dead bodies as indicated in Annexure from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places in East Godavari and West Godavari Districts and has forwarded the bills for an amount of Rs.1,24,776.00(Rupees One Lakh Twenty four thousand Seven hundred and Seventy Six only) towards the expenditure incurred related to Ambulance service provided to (06) dead bodies on different occasions from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places during the months of October, November & December 2014 and has requested for payment.

3. Government accordingly hereby accord sanction for an amount Rs.1,24,776.00 (Rupees One Lakh Twenty four thousand Seven hundred and Seventy Six only) to Director, Department of Protocol, Hyderabad towards Payment of Ambulance Charges for the transportation of the 06 (six) dead bodies from Ragiv Gandhi International Airport on different occasions to East Godavari and West Godavari in A.P during the months of October, November & December 2014 as per the details in the annexure appended to the G.O.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for Financial year 2014-2015(form 100 is enclosed).

5. The Assistant Accounts Officer, Department of Protocol, Hyderabad shall draw the amount sanctioned in para 3 and credit the amount by way of ECS into the following account:

Sri Sai Ambulance Services,
A/c No.119411100001565
Andhra Bank,
Kavadiguda Branch,
Hyderabad,
IFSC Code:ANDB0001194.

P.T.O.

..2..

6. This order does not require the concurrence of Finance Department under the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY
SPECIAL SECRETARY TO GOVERNMENT(PROTO)

To

The Director, Department of Protocol, Hyderabad.

The Sri Sai Ambulance Services, Behind Kavadiguda, Community Hall Gandhi Nagar, Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad

Copy to:-

The General Administration (Claims-C) Department

The PA to Spl. Secretary (Protocol)

SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER.

ANNEXURE

STATEMENT SHOWING THE LIST OF AMBULANCE BILLS TO BE SETTLED

S.NO	NAME OF THE DECEASED NRI	INVOICE NO/DATE	DESTINATION	AMOUNT(Rs)
1	Late Smt. Sodadasi Kumari, 72/NRI/A2/2014-1, Dt.16.10.2014.	138-09/2014 Dt.18/09/2014 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	West Godavari	19,620.00
2	Late Smt. N.Sarojini, 110/NRI/A2/2014-1, Dt.17.11.2014.	138-09/2014 Dt.18/09/2014 -do-	West Godavari	20,232.00
3	Late Smt. N.Venkayamma, 104/NRI/A2/2014-2, Dt.15.12.2014.	167-12/2014 Dt.22/12/2014 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	East Godavari	20,376.00
4.	Late Sri N.Ravi, 120/NRI/A2/2014-1, Dt.04.12.2014.	163-12/2014 Dt.10/12/2014 . -do-	East Godavari	24,156.00
5.	Late Sri B.Appa Rao 132/NRI/A2/2104-1 Dt.17.12.2014	169-12/2014 Dt.22/12/2014 -do-	West Godavari	19,908.00
6.	Late Sri P.Venkata Appa Rao 139/NRI/A2/2014 Dt.29.12.2014	172-12/2014 Dt.30/12/2014 -do-	West Godavari	20,484.00
	Total			1,24,776/-

(Rupees One Lakh Twenty four thousand Seven hundred and Seventy Six only)

SECTION OFFICER